

CUST.# 106351
FAX# 253-627-3859
BILL TO:
FIELDS COMPANY LLC
2240 TAYLOR WAY
TACOMA WA 98421

SHIP TO: 311841 FIELDS COMPANY LLC ANACORTES, WA 98221

INVOICE

INV # 901989514 BOL/REF# 42468

INV Date: 06/22/05 Ship Date: 06/20/05

MOV REF#

PLANT:

R003 TESORO REFINING & MA

PAYMENT DUE DATE

07/07/05

Remit To:

Terms:

Net 15 from Invoice Date

EFT On:

07/07/05

CARRIER		PO NUMBER			MODE OF TRANSPORT		
FIELD	S CO LLC	TT					
PROD	PRODUCT DESCRIPTION	UNIT	GROSS	NET	UNIT PRICE	AMOUNT	
1596	ROOFING GRADE ASPHALT	STN	22.650	22.650*	211.170000	4,783.00	

EXHIBIT 3 OF 11

EXHIBIT A PAGE OF 9

NET AMOUNT

USD

4,783.00



CUST.# 106351
FAX# 253-627-3859
BILL TO:
FIELDS COMPANY LLC
2240 TAYLOR WAY
TACOMA WA 98421

SHIP TO: 311841 FIELDS COMPANY LLC ANACORTES, WA 98221

INVOICE

INV # 901989515 BOL/REF# 42470

INV Date: 06/22/05 Ship Date: 06/20/05

MOV REF#

PLANT:

R003 TESORO REFINING & MA

PAYMENT DUE DATE

07/07/05

Remit To:

Terms:

Net 15 from Invoice Date

EFT On:

07/07/05

CARRIER		PO NUMBER			MODE OF TRANSPORT		
RLWC		TT				Γ	
PROD	PRODUCT DESCRIPTION	UNIT	GROSS	NET	UNIT PRICE	AMOUNT	
1596	ROOFING GRADE ASPHALT	STN	34.050	34.050*	211.170000	7,190.34	

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NET AMOUNT

USD

7,190.34



CUST.# 106351
FAX# 253-627-3859
BILL TO:
FIELDS COMPANY LLC
2240 TAYLOR WAY
TACOMA WA 98421

SHIP TO: 311841 FIELDS COMPANY LLC ANACORTES, WA 98221

INVOICE

INV # 901989516 BOL/REF# 42482

INV Date: 06/22/05 Ship Date: 06/20/05

MOV REF#

PLANT: R003 TESORO REFINING & MA

PAYMENT DUE DATE 07/07/05

Remit To:

Terms: Net 15 from Invoice Date

EFT On: 07/07/05

CARRIER			PO NUMBE	MODE OF TRANSPORT			
FIELD	S CO LLC	TT			TT		
PROD	PRODUCT DESCRIPTION	UNIT	GROSS	NET	UNIT PRICE	AMOUNT	
1596	ROOFING GRADE ASPHALT	STN	22.680	22.680*	211.170190	4,789.34	

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EXHIBIT 3 OF 9

NET AMOUNT

USD

4,789.34



CUST.# 106351 FAX# 253-627-3859 BILL TO: FIELDS COMPANY LLC 2240 TAYLOR WAY TACOMA WA 98421

SHIP TO: 311841 FIELDS COMPANY LLC ANACORTES, WA 98221

INVOICE

INV # 901989517 BOL/REF# 42491 INV Date: 06/22/05 Ship Date: 06/20/05

MOV REF#

PLANT: R003 TESORO REFINING & MA

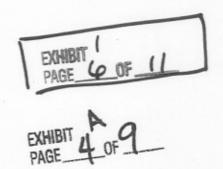
PAYMENT DUE DATE 07/07/05

Remit To:

Terms: Net 15 from Invoice Date

EFT On: 07/07/05

	CARRIER		PO NUMBE	MODE OF TRANSPORT		
FIELD	S CO LLC	TT				
PROD	PRODUCT DESCRIPTION	UNIT	GROSS	NET	UNIT PRICE	AMOUNT
1596	ROOFING GRADE ASPHALT	STN	21.000	21.000*	211.170000	4,434.57



NET AMOUNT

USD

4,434.57



CUST.# 106351 FAX# 253-627-3859 BILL TO: FIELDS COMPANY LLC 2240 TAYLOR WAY TACOMA WA 98421

SHIP TO: 311841 FIELDS COMPANY LLC ANACORTES, WA 98221

INVOICE

INV # 901989518 BOL/REF# 42548 INV Date: 06/22/05 Ship Date: 06/21/05

MOV REF#

PLANT: R003 TESORO REFINING & MA

PAYMENT DUE DATE 07/07/05

Remit To:

Terms: Net 15 from Invoice Date

EFT On: 07/07/05

	CARRIER		PO NUMBE	R	MODE OF TRANSPORT	
FIELD	S CO LLC		TT			
PROD	PRODUCT DESCRIPTION	UNIT	GROSS	NET	UNIT PRICE	AMOUNT
1596	ROOFING GRADE ASPHALT	STN	22.430	22.430*	211.169860	4.736.54

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NET AMOUNT

USD 4,736.54



CUST.# 106351 FAX# 253-627-3859 BILL TO: FIELDS COMPANY LLC 2240 TAYLOR WAY TACOMA WA 98421

SHIP TO: 311841 FIELDS COMPANY LLC ANACORTES, WA 98221

901995442 INV Date: 06/24/05 Ship Date: 06/22/05 BOL/REF# 42561

MOV REF# PLANT: R003 TESORO REFINING & MA

INVOICE

PAYMENT DUE DATE 07/09/05

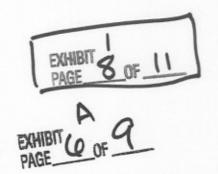
Remit To:

INV #

Terms: Net 15 from Invoice Date

EFT On: 07/09/05

	CARRIER	RIER		PO NUMBER		MODE OF TRANSPORT	
FIELD	S CO LLC	TT					
PROD	PRODUCT DESCRIPTION	UNIT	GROSS	NET	UNIT PRICE	AMOUNT	
1596	ROOFING GRADE ASPHALT	STN	33.110	33.110*	211.170000	6,991.84	



NET AMOUNT

USD

6,991.84



CUST.# 106351 FAX# 253-627-3859 BILL TO: FIELDS COMPANY LLC 2240 TAYLOR WAY TACOMA WA 98421

SHIP TO: 311841 FIELDS COMPANY LLC ANACORTES, WA 98221

INVOICE

INV # 901995443 BOL/REF# 42568

INV Date: 06/24/05 Ship Date: 06/22/05

R003 TESORO REFINING & MA PLANT:

PAYMENT DUE DATE 07/09/05

Remit To:

MOV REF#

Net 15 from Invoice Date Terms:

EFT On: 07/09/05

CARRIER		PO NUMBER			MODE OF TRANSPORT	
RLWC					TT	
PROD	PRODUCT DESCRIPTION	UNIT	GROSS	NET	UNIT PRICE	AMOUNT
1596	ROOFING GRADE ASPHALT	STN	33.560	33.560*	211.170140	7,086.87

NET AMOUNT

7,086.87 USD



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2240 TAYLOR WAY
TACOMA WA 98421

SHIP TO: 311841 FIELDS COMPANY LLC ANACORTES, WA 98221

INV # 901995444 INV Date: 06/24/05 BOL/REF# 42580 Ship Date: 06/22/05 MOV REF# PLANT: R003 TESORO REFINING & MA PAYMENT DUE DATE 07/09/05 Remit To:

Net 15 from Invoice Date

07/09/05

	CARRIER		PO NUMBE	MODE OF TRANSPORT		
FIELD	S CO LLC	TT				
PROD	PRODUCT DESCRIPTION	UNIT	GROSS	NET	UNIT PRICE	AMOUNT
1596	ROOFING GRADE ASPHALT	STN	21.970	21.970*	211.169780	4,639.40

Terms:

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NET AMOUNT

USD 4,639.40



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FIELDS COMPANY LLC
2240 TAYLOR WAY
TACOMA WA 98421

SHIP TO: 311841 FIELDS COMPANY LLC ANACORTES, WA 98221

INVOICE

INV # 901995445 BOL/REF# 42582

INV Date: 06/24/05 Ship Date: 06/22/05

MOV REF#

PLANT: R003 TESORO REFINING & MA

PAYMENT DUE DATE 07/09/05

Remit To:

Terms: Net 15 from Invoice Date

EFT On: 07/09/05

CARRIER			PO NUMBE	MODE OF TRANSPORT		
FIELD	S CO LLC	TT				
PROD	PRODUCT DESCRIPTION	UNIT	GROSS	NET	UNIT PRICE	AMOUNT
1596	ROOFING GRADE ASPHALT	STN	22.270	22.270*	211.170180	4,702.76

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NET AMOUNT

USD

4,702.76